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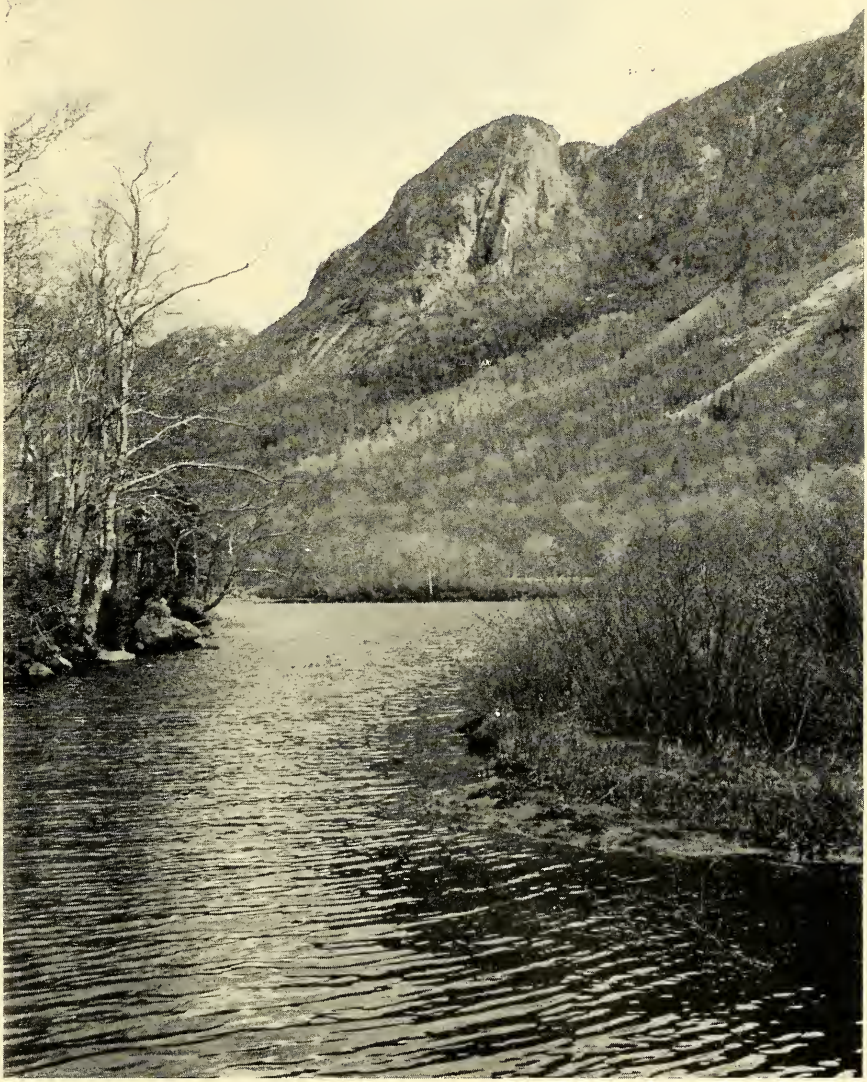

FRANCONIA
NEW HAMPSHIRE

UNIVERSITY OF NEW HAMPSHIRE

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Annual Financial Report

of the

Town Officers

of

FRANCONIA, NH

for the Year Ending

December 31, 1985

The picture on the front cover is of Eagles Cliff, as seen from the southern end of Profile Lake. It was photographed in early spring by Jayne Stroup of Franconia.

Printed at the Harrison Publishing House - Sugar Hill, New Hampshire

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TOWN OFFICERS

Board of Selectmen

ROBERT P. BALL (Term expires 1986)
ANGELA R. STROUP (Term expires 1987)
KENNETH H. MOSEDALE (Term expires 1988)

Administrative Assistant

RUTH A. VAILL (Appointed)

Town Clerk

JOANNE WHITE

Tax Collector

TRINA LUCE
(Appointed to fill unexpired term)

Treasurer

CHRISTINE D. PEABODY

Auditor

EVELYN HENING

Fire Chief

RONALD A. HUNT (Appointed)

Chief of Police

GARY G. YOUNG (Appointed)

Road Agent

DAVID HUNT (Appointed)

Moderator

DAVID E. SCHAFFER (Term expires 1986)

Water Commissioners

CURTIS H. BROCKELMAN (1986)
WILFRED L. WESSELS (1987)
JOSEPH CUSHING (1988)

Trustees of the Trust Funds

BARBARA BARRAND (1986)
JOHN LYMAN (1987)
FREDERICK W. GRIFFIN (1988)

Supervisors of the Checklist

LOUISE N. PEABODY (1986)
ANN ACKLEY (1988)
ROBERT C. COLLMAN
(Appointed to fill unexpired term)

Library Trustees

ESTHER A. BROCKELMAN (1986)
LINDA FORD (1986)
JAMES McINTOSH (1987)
RICHARD SMILES (1987)
DOROTHY B. ANDERSON (1988)
KATHY MEAD (1988)

Health Officer

WILLIAM MEAD

Planning Board

CHARLES CASEY	(1986)	RUTH A. VAILL	(1987)
AUSTIN M. MACAULAY	(1986)	DAVID WHITE	(1987)
DWIGHT K. TAYLOR	(1986)	ROBERT P. BALL	(1988)
KENNETH P. FORD	(1987)	STEVEN HEATH	(Alternate)

Zoning Board of Adjustment

RICHARD GAUDETTE	(1986)	RONALD A. HUNT	(1987)
MARY ELLEN GILBERT	(1986)	DWIGHT K. TAYLOR	(1988)
JERE PEABODY	(1986)	BERTRAM HERBERT	(Alternate)

Conservation Commission

H. ASHTON CROSBY	(1986)	AUSTIN M. MACAULAY	(1987)
AMY W. BAHR	(1987)	STANLEY MITTLEMAN	(1988)
GRETCHEN BUNKER	(1987)	REGINALD TARR	(1988)

Recreation Committee

- FRANCONIA -

GRETCHEN BUNKER
JEFFREY HULTGREN
TILLIE STEPHENSON
DAVID SULLIVAN

- SUGAR HILL -

LISSA BOISSONNEAULT
BARRY FIELD

- EASTON -

PATRICIA CLARK
KATHY RADER

Franconia Museum - History Committee

EILEEN BALL
AMY BAHR
EDGAR DAVIS
HAMILTON FORD
RUTH GIVENS
PHYLLIS HERBERT
JOHN LYMAN
LOUISE PEABODY
SARAH WELCH

Frost Place Board of Trustees

DOROTHY ANDERSON, Co-Chairman
DAVID E. SCHAFFER, Co-Chairman
ROBERT C. COLLMAN
LETTY CROSBY
PHILIP ECK
WILLIAM GUY
EVANGELINE MACHLIN, Honorary
DONALD SHEEHAN, Exec. Director
SYDNEY LEA
PARKER TOWLE
PAULA WOLCOTT

Historian

SARAH N. WELCH

BALANCE SHEET

ASSETS

Cash on Hand:		
NOW Account	$ 84,248.26	
Choice Account	56,775.82	
Revenue Sharing Funds	8,488.05	
Yield Tax Account	2,194.03	
Land Use Fund	16,090.99	
		$167,797.15
Capital Reserve Funds		218,740.00
Account due the Town		762.49
Unredeemed Taxes:		
Levy of 1984	64,507.09	
Levy of 1983	11,670.89	
Levy of 1982	9,981.67	
Levy of 1981	10,463.25	
Levy of 1980	8,220.57	
Levy of 1979	805.83	
		105,649.30
Uncollected Taxes:		
Levy of 1985	128,905.90	
Levy of 1984	941.85	
		129,847.75
Total Assets		$622,796.69

LIABILITIES

Land Use Fund	$ 16,090.99
Revenue Sharing Funds	8,488.05
Yield Tax Deposits	2,194.03
Capital Reserve Funds	218,740.00
School Taxes Payable	273,253.00
Total Liabilities	$518,766.07
Current Surplus - December 31, 1985	$104,030.62

SUMMARY INVENTORY OF ASSESSED VALUATION

Land	$17,295,250.00
Buildings	28,130,250.00
Electric Plants	650,750.00
Mobile Homes	428,450.00
Gross Valuation	$46,504,700.00
Less: Elderly Exemptions	204,650.00
Net Valuation	$46,300,050.00
Increase in Net Valuation - 1985	$ 457,334.00

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Total Town Appropriations	$408,796.00
Less: Estimated Revenue and Credits	189,007.00
Net Town Appropriations	$219,789.00
Net School Tax	$505,073.00
County Tax	76,676.00
Total: Town, School and County	$801,538.00
Less: Business Profits Tax Reimbursements	21,566.00
	$779,972.00
Add: War Service Credits	$ 3,600.00
Add: Overlay	4,918.00
Property Taxes to be raised	788,490.00
Less: War Service Credits	3,600.00
Tax Committed to the Collector	$784,890.00

1985 Tax Rate (Per $1,000.00 of Valuation)

Town	4.75
County	1.62
School	10.66
	$17.03

STATEMENT OF BONDED DEBT

Town of Franconia - December 31, 1985

Showing Annual Maturities of Outstanding Long Term Notes & Bonds

No outstanding Debt.

SCHEDULE OF TOWN PROPERTY

Land and Buildings	
Town Building and Land	$ 195,450.00
Town Building Furniture and Equipment	3,400.00
Library, including Equipment	146,350.00
Fire/Police Station and Land	133,200.00
Fire Station at Mittersill	88,800.00
Highway Department, Land and Buildings	72,450.00
Hockey Rink and Building	5,200.00
Transfer Station and Recycling Center	9,800.00
Land in Bethlehem	6,900.00
Land in Franconia	46,350.00
Gravel Pit	17,950.00
Frost House	70,900.00
Sarah Welch House	47,100.00
Equipment	
Highway Department	128,950.00
Fire Department	46,640.00
Transfer Station	18,000.00
Police Department	6,390.00
Office Equipment	1,500.00
Cemetery	5,500.00
Water Department	372,346.35
	$1,423,176.35

AUDITOR'S REPORT

This is to certify that I have audited the accounts of the Tax Collector, Town Clerk, Treasurer, Selectmen, Water Commissioners, Library Trustees, Trustees of the Trust Funds, and the Frost Place for the year 1985. I have found all accounts, to the best of my knowledge and belief, correct and in proper order.

Evelyn Hening
Auditor

TOWN CLERK'S REPORT

Motor Vehicle Registrations	$49,716.00
Dog Licenses	280.75
Filing Fees	10.00
Marriages	221.00
Total Remitted to Treasurer	$50,227.75

TAX COLLECTOR'S REPORT
SUMMARY OF WARRANTS
Levy of 1985 - Property, Resident & Yield Taxes

Debits

Taxes Committed to Collector:		
Property Taxes	$784,536.97	
Resident Taxes	6,190.00	
Yield Taxes	7,825.65	
Land Use Change Taxes	2,140.00	
National Bank Stock Tax	7.53	
Total Warrants		$800,700.15
Interest Collected:		
Property Tax		1,092.12
Overpayments:		
Property Tax		1,348.96
Resident Tax Penalties Collected:		40.00
Total Debits		$803,181.23

Credits

Remittances to Treasurer:		
Property Taxes	$656,657.49	
Resident Taxes	4,900.00	
Yield Taxes	7,761.99	
Land Use Change Taxes	2,140.00	
National Bank Stock Tax	7.53	
Interest Collected	1,092.12	
Overpayments Collected	1,348.96	
Resident Tax Penalties	40.00	$673,948.09
Abatements:		
Property Taxes		327.24
Uncollected Taxes (December 31, 1985) (per Collector's List)		
Property Taxes	127,552.24	
Resident Taxes	1,290.00	
Yield Taxes	63.66	128,905.90
Total Credits		$803,181.23

SUMMARY OF WARRANTS

Levy of 1984 - Property, Resident & Yield Taxes

Debits

Uncollected Taxes - January 1, 1985		
Property Taxes	$133,094.93	
Resident Taxes	990.00	
Yield Taxes	666.70	$134,751.63
Overpayments:		
Property Taxes	111.02	
Resident Taxes	11.00	122.02
Interest Collected:		
Property Tax	8,302.15	
Yield Tax	3.65	8,305.80
Penalties Collected on Resident Tax		71.00
Total Debits		$143,250.45

Credits

Remittances to Treasurer:		
Property Taxes	$130,778.68	
Resident Taxes	680.00	
Yield Taxes	34.85	
Interest Collected	8,305.80	
Resident Tax Penalties	71.00	
Overpayments	122.02	$139,992.35
Abatements:		
Property taxes		2,347.41
Uncollected Taxes: (December 31, 1985)		
(per Collector's List)		
Resident Taxes	310.00	
Yield Taxes	631.85	941.85
Total Credits		$143,281.61

SUMMARY OF WARRANTS

Levy of 1983 - Property, Resident & Yield Taxes

Debits

Uncollected Taxes - January 1, 1985		
Resident Taxes		$510.00
Penalties Collected on Resident Taxes		3.00
Total Debits		$513.00

Credits

Remittances to Treasurer:		
Resident Taxes	$ 40.00	
Penalties, Resident Taxes	3.00	$ 43.00
Abatements:		
Resident Taxes		470.00
Total Credits		$513.00

SUMMARY OF WARRANTS

Levy of 1982 - Property & Resident Taxes

Debits

Uncollected Taxes - January 1, 1985		
Resident Taxes		$180.00
Penalties Collected on Resident Taxes		1.00
Total Debits		$181.00

Credits

Remittances to Treasurer:		
Resident Taxes	$ 10.00	
Penalties, Resident Taxes	1.00	$ 11.00
Abatements:		
Resident Taxes		170.00
Total Credits		$181.00

SUMMARY OF WARRANTS

Levy of 1981 & 1980 - Resident & Yield Taxes

Debits

Uncollected Taxes - January 1, 1985		
Resident Taxes	$ 50.00	
Yield Taxes	396.15	$446.15
Penalties Collected on Resident Taxes		1.00
Total Debits		$447.15

Credits

Remittances to Treasurer		
Resident Taxes	$ 10.00	
Penalties, Resident Taxes	1.00	$ 11.00
Abatements:		
Resident Taxes	40.00	
Yield Taxes	396.15	436.15
Total Credits		$447.15

SUMMARY OF TAX SALES ACCOUNTS — Fiscal Year Ended December 31, 1985

DEBITS

	Tax Sales on Account of Levies of:					
	1984	1983	1982	1981	1980	1979
Balance of Unredeemed Taxes, Jan. 1, 1985	$	$54,121.85	$46,334.49	$10,830.62	$8,220.57	$3,498.07
Taxes Sold to Town, Current Fiscal Year	70,247.38					
Int. Collected After Sale	282.37	6,757.79	27,555.30	1,673.89		
Redemption Costs	86.00	91.40	110.05	21.20		
Total Debits	$70,615.75	$60,971.04	$73,999.84	$12,525.71	$8,220.57	$3,498.07

CREDITS

Remittances to Treasurer:						
Redemptions	$ 5,733.04	$42,450.96	$33,723.29	$ 367.37		$2,692.24
Int. & Costs After Sale	368.37	6,849.19	27,665.35	1,695.09		
Abatements	7.25		2,423.61			
Unredeemed Taxes 12/31/85	64,507.09	11,670.89	10,187.59	10,463.25	8,220.57	805.83
Total Credits	$70,615.75	$60,971.04	$73,999.84	$12,525.71	$8,220.57	$3,498.07

UNREDEEMED TAXES FROM TAX SALES

	1984	1983	1982	1981	1980	1979
Chick, Robert	$ 21.36	$	$	$	$	$
Doolan, Ernest & Ina	46.66					
Franconia Dev. Corp.	46,410.79					
Girouard, Jerry & Rhonda	1,125.84					
Granite State Concessions	8,011.18	7,350.69	9981.67	10,463.25	8,220.57	805.83
Howard, John & Carol	1,232.12					
Lawrence, Robt. & Eliz.	1,169.52					
Macauley, Austin & Myrtle	754.11	418.04				
Martin, Dennis & Priscilla	1,414.31					
McKenzie, Joel & Karen	3,063.02	3,902.16				
McLachlin, Laura	791.87					
Walscott, Inc.	466.31					
	$64,507.09	$11,670.89	$9.981.67	$10,463.25	$8,220.57	$805.83

TREASURER'S REPORT

TOTAL CASH ON HAND JANUARY 1, 1985		$ 10,293.35
NOW CHECKING ACCOUNT		
Balance January 1, 1985		3,510.03
Receipts:		
Tax Collector	$935,550.34	
Town Clerk	50,227.75	
Board of Selectmen	108,363.08	
State of New Hampshire	81,040.35	
Revenue Sharing	34,182.95	
		1,209,364.47
Interest Earned:		
NOW Checking Account	1,087.78	
CHOICE Account	9,691.47	
Certificates of Deposit	37,429.66	
		48,208.91
Temporary Loan Proceeds		950,000.00
Transfers from CHOICE Account		1,724,000.00
Matured CDs Deposited		850,000.00
Total		$4,785,083.41
Less Disbursements		4,700,835.15
Balance December 31, 1985		$ 84,248.26
CHOICE ACCOUNT		
Balance January 1, 1985		$ 6,783.32
Deposits from NOW Account		1,774,000.00
Interest Earned		9,691.47
		$1,790,474.79
Withdrawals		1,733,691.47
Service Charge		7.50
Balance December 31, 1985		$ 56,775.82
TOTAL CASH ON HAND DECEMBER 31, 1985		$ 141,024.08

SUMMARY OF RECEIPTS

Cash on Hand January 1, 1985	$ 10,293.35
Office Of Tax Collector	935,550.34
Office of Town Clerk	50,227.75
United States Treasury	9,069.00
State of New Hampshire	81,040.35
Revenue Sharing Funds	34,182.95
Receipts and Reimbursements	99,294.08
Interest Earned	48,208.91
Sub-Total	1,267,866.73
Temporary Loan Proceeds	950,000.00
Transfers Between Accounts	2,574,000.00
TOTAL	$4,791,866.73

DETAILED STATEMENT OF RECEIPTS

Cash on Hand January 1, 1985		$ 10,293.35
TAX COLLECTOR		
Levy of 1985		
Property Taxes	$656,657.49	
Resident Taxes	4,900.00	
Yield Taxes	7,761.99	
Land Use Change Tax	2,140.00	
National Bank Stock Tax	7.53	671,467.01
Previous Years		
Property Taxes	130,778.68	
Resident Taxes	740.00	
Yield Taxes	34.85	131,553.53
Other		
Interest	9,397.92	
Overpayments	1,470.98	
Resident Tax Penalties	116.00	
Tax Sales Redeemed	84,966.90	
Interest and Costs After Sale	36,578.00	132,529.80
Total Tax Collector Receipts:		$ 935,550.34
TOWN CLERK		
Motor Vehicle Registrations	49,716.00	
Dog Licenses	280.75	
Filing Fees	10.00	
Marriages	221.00	50,227.75
UNITED STATES TREASURY		
Federal Forest Lands		9,069.00
STATE OF NEW HAMPSHIRE		
Shared Revenue Block Grant	33,038.02	
Highway Block Grant	20,778.41	
National Forest Reserve	17,933.14	
State and Federal Forest Lands	9,290.78	81,040.35
REVENUE SHARING FUNDS		
United States Treasury		34,182.95
RECEIPTS AND REIMBURSEMENTS		
Town Officers' Expenses		
NHMA Refund	16.20	
Current Use Filing Fees	9.00	
Wheeler and Clark Refund	2.35	
Diane Treuman	1.50	29.05
Election and Registration		
Checklist Purchases		11.75

Town Buildings		
Rent of Town Hall	30.00	
Rent of Tables	12.00	42.00
Retirement and Social Security		
Frost Fund	2,066.77	
Abbie Greenleaf Library	1,166.45	
Franconia-Mittersill Water Dept.	552.26	
Franconia Water Dept.	257.54	4,043.02
Police Department		
DRED-Cannon Mountain	1,553.50	
Grafton County	1,183.50	
Police Coverage	910.00	
Insurance Claim	210.66	
Town of Carroll	150.00	
Accident Reports	40.00	
Pistol Permits	52.00	
Edward Cutter	22.00	4,121.66
Fire Department		
Town of Sugar Hill	176.24	
State of New Hampshire	74.12	
Four Seasons Maintenance	1,152.11	1,402.47
8123 Emergency Phone		
Town of Sugar Hill		220.81
Planning and Zoning		
Subdivision Hearings	98.00	
Board of Adjustment Hearings	95.45	
Site Plan Review Hearing	30.00	
Recording Fee	19.00	242.45
Transfer Station		
Town of Sugar Hill	17,053.35	
Town of Easton	5,684.46	
Recycling	556.34	23,294.15
Highway Department		
Oiling Driveways	2,374.00	
Rent of Sweeper	175.00	2,549.00
Recreation Program		
Town of Sugar Hill	3,000.00	
Town of Easton	1,000.00	
Recreation Committee	275.00	4,275.00
Cemetery		
Trustees of the Trust Funds	2,725.00	
Purchase of Cemetery Lots	500.00	
Burials	490.00	
Donations	25.00	3,740.00
Insurance		
N.H. Municipal Unemployment Comp.		1,031.00
Library		
Insurance	1,889.88	
Fuel Oil	1,763.37	3,653.25

Capital Reserve Funds		
From Equipment Reserve Fund		
Radios/Highway Dept.	3,541.00	
GMC Truck/Highway Dept.	34,906.16	
Typewriter/Town Office	412.95	38,860.11
To Equipment Reserve Fund		
1985 Appropriation	10,000.00	
Town of Easton Fire Contract	3,600.00	
Town of Easton Fire Calls	305.00	
Sale of Police Cruiser	1,000.00	
To Bridge Reserve Fund		
1985 Appropriation	2,000.00	
To Reassessment Reserve Fund	3,000.00	19,905.00
Bal. Received from Capital Reserve Fund:		$ 18,955.11
Road Oil		4,997.60
Town History Sales		380.00
Withholding Taxes Remitted		
Frost Fund	654.90	
Abbie Greenleaf Library	264.00	918.90
Town of Easton		
Fire Contract	3,600.00	
Fire Calls	305.00	3,905.00
Payments on Debt		
Frost Fund	250.00	
Franconia Water Dept.	2,000.00	
Franconia-Mittersill Water Dept.	4,775.00	7,025.00
Reimbursement on Purchase of Compactor		
Town of Sugar Hill	9,962.90	
Town of Easton	3,341.96	13,304.86
Sale of Police Cruiser		1,000.00
Salvage Yard Permit		25.00
Court Ordered Reimbursement		125.00
Copper Cannon Leases		2.00
INTEREST EARNED ON DEPOSITS		48,208.91
Sub-Total		$1,267,866.73
TEMPORARY LOAN PROCEEDS		950,000.00
TRANSFERS BETWEEN ACCOUNTS		2,574,000.00
TOTAL		$4,791,866.73

SUMMARY OF PAYMENTS

General Government:		
Town Officer's Salaries	$11,420.00	
Town Officer's Expenses	20,662.81	
Election & Registration	510.30	
Town Buildings	21,209.51	
Reappraisal of Property	1,757.50	
Employees' Retirement and Social Security	10,161.26	
		$ 65,721.38
Protection of Persons & Property:		
Police Department	$42,932.70	
8123 Emergency Phone Number	3,540.53	
Fire Depart. incl. Forest Fires	21,783.77	
Fire Fighting Pay	2,133.00	
Insurance	7,389.01	
Planning & Zoning	353.29	
Damages & Legal Expenses	4,443.12	
		82,575.42
Health:		
Vital Statistics	$ 51.50	
Health & Hospital Appropriations	3,340.00	
Transfer Station	69,286.37	
		72,677.87
Highways and Bridges:		
Town Maintenance-Summer	$25,786.69	
Town Maintenance-Winter	20,056.48	
Gen. Expenses of Highway Dept.	38,172.87	
Street Lighting	16,472.60	
Road Oil	12,201.67	
		112,690.31
Library		7,295.83
Welfare		9,245.51
Recreation Programs		11,229.07
Cemeteries		6,587.01
Town Museum		1,740.81
Advertising & Regional Assoc.		6,020.00
Abatements & Refunds		4,771.04
Interest-Temporary Loans		39,136.45
Indebtedness Payments-Temp. Loans		950,000.00
County Tax		76,676.00
School Tax		467,737.88
State of New Hampshire		274.00
Payment to Town Treasurer		1,000.00
Revenue Sharing Fund Expenditures		34,182.95
Capital Reserve Fund Expenditures		38,960.11
Article 6: Community Action Outreach Program		186.00

Article 7: Upper Valley Senior Citizens Council	375.00
Article 8: Purchase of Land	1,357.72
Taxes Bought by Town	70,247.38
Miscellaneous Payments	16,147.41
Transfers Between Accounts	2,624,000.00
Total Payments	$4,700,835.15

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES

Selectmen:		
Robert P. Ball	$ 2,000.00	
Angela R. Stroup	2,000.00	
Kenneth H. Mosedale	1,500.00	
Steven H. Heath	500.00	$ 6,000.00
Town Clerk:		
Joanne White	$ 1,211.92	
Trina Luce	53.08	
Lois Zandy	55.00	1,320.00
Treasurer:		
Christine D. Peabody		850.00
Tax Collector:		
Robert Gilbert	$ 2,250.00	
Trina Luce	1,000.00	3,250.00
Total		$ 11,420.00

TOWN OFFICERS' EXPENSES

County Officials' Fees:		
Register of Deeds	$ 244.00	
Register of Probate	.50	$ 244.50
Wages and Fees:		
Evelyn Hening, Auditor	$ 535.00	
Robert Gilbert, Tax Collector	897.51	
Joanne White, Town Clerk	1,390.75	
Trina Luce, Deputy Town Clerk	108.75	
Lois Zandy, Deputy Town Clerk	54.00	
Ruth Vaill, Admin. Assistant	11,000.00	
Katherine Whitcomb, Off. Assistant	1,748.75	15,734.76
Expenses Reimbursed:		
Ruth Vaill	$ 196.72	
Joanne White	57.90	254.62
Association Dues:		
NH Municipal Association	$ 400.00	
NH Town Clerks' Association	12.00	
NH Assoc. of Assessing Officials	20.00	
NH Tax Collectors' Association	15.00	
NH Resource Recovery Association	25.00	472.00
Insurance:		
Blue Cross and Blue Shield		699.84
Services and Supplies:		
Harrison Publishing House	$ 1,236.00	
U.S. Stamped Envelope Agency	601.80	
New England Telephone	480.96	
Cartographic Associates, Inc.	295.00	
Lyndonville Office Equipment	254.62	
Brown and Saltmarsh, Inc.	134.52	
Littleton Office Supply	46.30	

Equity Publishing Corp.		16.95	
Littleton Courier		13.40	
AT&T Consumer Products Division		16.50	
Franconia Postmaster		13.00	
NH Municipal Association		17.00	
NH Tax Collectors' Association		5.00	
Indian Head Bank North		42.00	
Wheeler and Clark		24.04	
Robert Finn		60.00	3,257.09
Total			$ 20,662.81

ELECTION AND REGISTRATION

Moderator:			
David E. Schaffer			$ 42.00
Ballot Clerks:			
Eleanor Lovett	$	38.25	
Nancy Peabody		38.25	
Alice Sullivan		38.25	114.75
Supervisors of the Checklist:			
Eleanor Ackley	$	40.50	
Louise Peabody		45.00	85.50
Town Clerk:			
Joanne White			52.50
Ballots, Checklists, and Notices:			
Harrison Publishing House	$	124.00	
Littleton Courier		43.55	167.55
Services and Supplies:			
Church of Christ Mission Comm.			48.00
Total			$ 510.30

TOWN BUILDINGS

Wages:			
Paul Sorensen			$ 8,298.70
Expenses Reimbursed:			
Paul Sorensen	$	300.00	
Charles Chase		43.20	343.20
Insurance:			
Blue Cross and Blue Shield	$	1,889.88	
Franconia Insurance Agency		2,603.00	4,492.88
Building Maintenance:			
N.C. McCullock, Inc.	$	4,398.17	
PSNH		835.57	
Franconia Water Department		48.39	
State of New Hampshire		25.00	
Rochester Midland		226.95	
Ken's Locksmithery		102.50	
Joseph Herbert Plumb. & Heating		358.30	
Franconia Gas Corp.		238.19	6,233.07
Services and Supplies:			
Franconia Hardware	$	672.77	
MacKenzie Auto Parts		56.53	
Kelley's Shop and Save		178.02	
Rhymes Heating Oils, Inc.		123.22	
Treehopper Nursery		58.10	

Whelen Engineering Co.	84.00	
H.A. Holt and Sons	208.40	
Greenlands Corp.	121.03	
Blackmount Equipment, Inc.	34.68	
Gerrity Building Center	300.73	
A.D. Sanel	4.18	1,841.66
Total		$ 21,209.51

REAPPRAISAL OF PROPERTY

Louis Jolin, Appraiser		$ 1,757.50

EMPLOYEES RETIREMENT AND SOCIAL SECURITY

Social Security Contributions	$ 8,091.62	
Police Retirement Contributions	2,069.64	
Total		$ 10,161.26

POLICE DEPARTMENT

Wages:		
Eric R. Anderson	$ 18,030.24	
Bradford Whipple	2,101.00	
Joel Peabody	1,853.50	
Steven LaDuke	1,364.00	
Scott Champagne	766.50	
Douglas Glover	211.75	
Michael Devine	192.50	
Duane Cross	90.75	
Arthur Boutin	66.00	
Jeffrey Stiegler	49.50	
Robert Hease	46.75	
Thomas Strickland	46.75	
David Moser	44.00	24,863.24
Expenses Reimbursed:		
Eric R. Anderson	$ 448.61	
Bradford Whipple	50.82	
Ralph Brooks	38.50	
Gary Young	11.56	549.49
Insurance:		
Blue Cross and Blue Shield	$ 1,400.16	
Franconia Insurance Agency	2,030.00	3,430.16
Uniforms:		
Morey's Uniforms	$ 849.95	
Lahouts	52.50	902.45
Building Maintenance:		
N.C. McCullock, Inc	$ 315.12	
PSNH	95.81	
Franconia Water Department	7.29	418.22
Radio and Radar Expenses:		
Abitronics	$ 743.00	
State of New Hampshire	46.00	789.00
Cruiser Maintenance & Expenses:		
Rymes Heating Oils, Inc.	$ 6,563.88	
Bernard Kinne	222.80	
Nault's Ford	494.00	

MacKenzie Auto Parts		420.62	
Brooks Auto		438.50	
Northeast Tire Service		346.96	
Home Glass Improvement		210.66	
Hunt's Auto Center		1,224.72	
Bob's Exxon		5.00	
Whelen Engineering Co.		237.00	
Wilco Custom Exhaust		116.85	
Grafton Co. Sheriffs Dept.		43.96	
Sanel Auto Parts		9.98	10,334.93
Services and Supplies:			
New England Telephone	$	609.15	
Franconia Hardware		189.75	
AT&T Consumer Products Division		16.50	
Dick's House for Small Animals		130.00	
Balsams Corporation		464.32	
Littleton Hospital		49.00	
Ltln. Police Benevolent Fund		80.00	
Littleton Courier		20.10	
Equity Publishing Corporation		41.45	
Chucky's Country Store		17.05	
NH Police Chiefs Association		10.00	
Littleton Office Supply		15.00	
Littleton Police Department		2.89	1,645.21
Total			$ 42,932.70

8123 EMERGENCY PHONE NUMBER

Grafton Co. Sheriffs Dept.	$	2,800.00	
New England Telephone		721.03	
AT&T Consumer Products Division		19.50	$ 3,540.53

FIRE DEPARTMENT, INCLUDING FOREST FIRES

Salaries, Meeting Pay & Expenses			$ 2,601.00
Forest Fire Pay			562.60
Association Dues			724.50
Expenses Reimbursed:			
Stanley Sherburn	$	70.45	
Richard Smiles		37.00	
Ronald Hunt		18.75	126.20
Building Maintenance:			
N.C. McCullock, Inc.	$	4,315.07	
PSNH		1,287.67	
Lee Hutchins		399.15	
Joseph Herbert Plumb. & Heating		144.00	
Franconia Water Department		65.84	
Franconia Gas Corporation		5.34	6,217.07
Insurance:			
Franconia Insurance Agency			3,224.00
Radio Expenses:			
Motorola	$	2,807.20	
Abitronics		139.50	
Twin State		91.00	3,037.70
Vehicles and Equipment:			
N.C. McCullock, Inc.	$	1,079.80	
Rymes Heating Oils, Inc.		499.52	

Laconia Fire Equipment, Inc.	281.58	
MacKenzie Auto Parts	46.56	
Northern Hydraulics, Inc.	14.95	
Phillip Noyes Co.	287.76	
Hunt's Auto Center	17.87	
Mike's Automotive	35.00	
Bob's Exxon	50.00	2,313.04
Services and Supplies:		
New England Telephone	$ 352.83	
AT&T Consumer Products Div.	39.00	
Franconia Hardware	191.45	
Lamont Labs, Inc.	197.60	
Littleton Courier	40.20	
H.A. Holt and Sons	19.84	840.92
Life Squad:		
Franconia Insurance Agency	$ 1,280.00	
Motorola, Inc.	312.00	
Benoit Medical Supply	208.70	
Ray's Gun Shop	200.00	
H.L. Moore Drug Exchange	50.65	
Merriam-Graves Corp.	30.64	
Grafton Co. Sheriffs Dept.	25.00	
JEMS	15.95	
Franconia Auto Center	13.80	2,136.74
Total		$ 21,783.77
FIRE FIGHTING PAY		$ 2,133.00
INSURANCE		
Franconia Insurance Agency	$ 3,161.00	
NH Municipal Workers' Comp.	2,974.18	
NH Municipal Unemployment Comp.	750.83	
Alexander and Alexander	503.00	
Total		$ 7,389.01
PLANNING AND ZONING		
Wages:		
Katherine Whitcomb	$ 42.50	$ 42.50
Expenses Reimbursed:		
Ruth Vaill	$ 53.12	
Mary Ellen Gilbert	23.10	
Katherine Whitcomb	1.07	
Littleton Courier	150.75	
Register of Deeds, Grafton Co.	49.00	
NH Municipal Association	14.00	
Franconia Hardware	10.00	
Equity Publishing Corp.	9.75	310.79
Total		$ 353.29
DAMAGES AND LEGAL EXPENSES		
Litigation:		
Granite State Concessions vs. Town Nighswander Law Offices	$ 3,063.12	

Cole, Rich, and Grote vs. Town Moulton, Smith, Samaha & Vaughan	520.00		
Hawes vs. Town - Moulton, Smith Samaha & Vaughan	364.00		
General Matters:			
Hillwinds Inn, Inc Gary J. Wood	464.00		
General Legal Services-Moulton Smith, Samaha & Vaughan	32.00		
Total		$	4,443.12

VITAL STATISTICS

Joanne White, Town Clerk		$	51.50

HEALTH AND HOSPITAL APPROPRIATIONS

North Country Home Health Agency	$ 1,036.00		
Ross Ambulance Service	1,110.00		
White Mtn. Mental Health Services	864.00		
Littleton Hospital Association	100.00		
William Mead, Health Officer	150.00		
State of New Hampshire	60.00		
NH Health Officers Association	20.00		
Total		$	3,340.00

TRANSFER STATION

Regular Operation			
Wages:			
John Nelson	$ 9,971.50		
Garold Miller	805.00		
David Hunt	89.43		
William Lovett	72.80		
Paul Sorensen	29.50		
Louis Sanborn	23.60		
Insurance	699.84		
PSNH	527.28		
Sanco, Inc.	31,355.22		
American Waste Systems	16,322.81		
R.W. Tarr	10.00	$	59,906.98
Site Preparation for Compactor:			
Wages:			
David Hunt	$ 699.92		
William Lovett	301.35		
Louis Sanborn	239.93		
White Mountain Concrete Form Co.	4,835.00		
E.E. Bigelow Elec. Contractor	820.88		
Poulsen Lumber Co.	411.27		
Appalachian Supply Inc.	313.78		
Stuart MacKenzie	240.00		
PSNH	153.12		
Franconia Hardware	69.14		8,084.39
Brush Dump:			

Garold Miller		755.00
Septage Fee:		
Town of Littleton		540.00
Total		$ 69,286.37

TOWN MAINTENANCE-SUMMER

Wages:		
David Hunt	$ 9,561.87	
Louis Sanborn	8,258.97	
William Lovett	7,788.85	
Paul Sorensen	177.00	
Total		$ 25,786.69

TOWN MAINTENANCE-WINTER

Wages:		
David Hunt	$ 8,535.55	
Louis Sanborn	5,229.05	
William Lovett	5,289.88	
Paul Sorensen	1,002.00	
Total		$ 20,056.48

GENERAL EXPENSES OF THE HIGHWAY DEPARTMENT

Insurance:		
Blue Cross and Blue Shield	$ 5,669.64	
Franconia Insurance Agency	5,447.00	11,116.64
Building Maintenance:		
N.C. McCullock, Inc.	$ 1,028.11	
PSNH	568.86	
Joseph Herbert Plumb. & Heating	52.00	1,648.97
Gas, Diesel, Oil and Lubes:		
N.C. McCullock, Inc.	$ 4,054.77	
Rymes Heating Oils, Inc.	1,142.66	
Northern Petroleum Co.	366.18	
Precision Lubricants	313.30	
Bob's Exxon	260.85	
Penn-Hampshire Lubricants	61.10	6,198.86
Sand, Gravel, Salt & Cold Patch:		
Robert Gilbert	$ 1,290.00	
Fred Hunt	650.00	
Cargill Salt Eastern	646.83	
Northco Industries, Inc	557.34	
Stuart MacKenzie	88.00	
Clinton Clough	4,000.00	7,232.17
Radio Expenses:		
Abitronics		37.50
Vehicles and Equipment:		
Noyes Tire & Service Centers	$ 3,256.22	
MacKenzie Auto Parts	1,688.24	
Panbro Sales	1,178.49	
Tate Enterprises	280.55	
BB Chain Co.	245.50	
Atlantic Plow Blade Co.	202.72	

WARRANT
COMPARATIVE STATEMENT
&
BUDGET

of the

Town

of

FRANCONIA, NH

March 11, 1986

TOWN MEETING WARRANT

Franconia Town Hall
March 11, 1986 - 7:30 P.M.

Polls open from 1:00 P.M. to 8:00 P.M.

ARTICLE 1. To choose all necessary Town Officers for the ensuing year. (By ballot).

ARTICLE 2. To see if the Town is in favor of adopting the proposed amendments to the Franconia Zoning Ordinance. (By ballot).

ARTICLE 3. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same, as set forth in the following budget:

Town Officers' Salaries	$ 11,520.00
Town Officers' Expenses	26,000.00
Election and Registration	1,800.00
Town Hall and Other Town Buildings	23,000.00
Reappraisals of Property	2,000.00
Employees' Retirement and Social Security	10,500.00
Police Department	37,570.00
8123 Emergency Phone	3,500.00
Fire Department, including Forest Fire	25,500.00
Fire Fighting Pay	3,500.00
Insurance	8,000.00
Planning and Zoning	200.00
Damages and Legal Expenses	6,000.00
Vital Statistics	60.00
Health Officers' Expenses	200.00
Littleton Hospital Association	750.00
Ambulance Service	1,170.00
North Country Home Health Agency	1,150.00
White Mountain Mental Health Center	950.00
Upper Valley Senior Citizens Council	750.00
Community Action Outreach Program	200.00
Transfer Station, including Septage Fee	33,000.00
Town Maintenance - Summer	27,000.00
Town Maintenance - Winter	22,500.00
Street Lighting	17,000.00
General Expenses of Highway Department	36,000.00
Road Oil Purchases	15,000.00
Library	3,500.00
Welfare	5,000.00
Recreation Programs	7,900.00
Town Museum	1,850.00
Conservation Commission	200.00
Cemeteries	7,000.00
Chamber of Commerce	4,950.00
North Country Council	1,070.00
Interest on Temporary Loans	1,000.00
Bridge Reserve Fund	2,000.00
Land Use Fund	1,000.00
Reassessment Reserve Fund	3,000.00
Sidewalk Construction	3,000.00
Total	$356,290.00

ARTICLE 4. To see if the Town will authorize the withdrawal of $19,000.00 from the Revenue Sharing Fund and appropriate the amounts as follows:

APPROPRIATION	ESTIMATED AMOUNT
Highway	$ 3,000.00
Town Building Improvements	7,000.00
Computer	9,000.00
Total	$19,000.00

ARTICLE 5. To see if the Town will vote to oppose the burial, storage, transportation and production of high level radioactive waste in the town of Franconia and in the State of New Hampshire; and to call upon Congress to conduct an independent investigation with full public participation into the feasibility and prudence of the US Department of Energy's (DOE's) present plan to dispose of radioactive waste and into the DOE's competence to carry out such a plan.

ARTICLE 6. To see if the Town will vote to adopt written welfare guidelines as proposed by the Board of Selectmen. Chapter 380 of the Laws of 1985 requires the Town to adopt written welfare guidelines prior to April 1, 1986. (Copies of the full text of the proposed guidelines are on file in the Selectmen's office).

ARTICLE 7. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.

ARTICLE 8. To hear the reports of agents, auditors, committees, or other officers heretofore chosen and to pass any vote relative thereto.

ARTICLE 9. To transact any other business that may legally come before the meeting.

Robert P. Ball
Angela R. Stroup
Kenneth H. Mosedale

Selectmen of Franconia

COMPARATIVE STATEMENT OF APPROPRIATIONS &

	Appropriation	Receipts & Reimbursements
Town Officers' Salaries	$ 11,170.00	$ -0-
Town Officers' Expenses	20,000.00	29.05
Election and Registration	600.00	11.75
Town Buildings	23,000.00	42.00
Reappraisal of Property	1,500.00	-0-
Employees Retirement & Social Security	10,500.00	-0-
Police Department	37,570.00	4,121.66
8123 Emergency Phone	3,400.00	220.81
Fire Department, including Forest Fire	25,500.00	1,402.47
Fire Fighting Pay	3,500.00	-0-
Insurance	9,000.00	1,031.00
Planning & Zoning	100.00	242.45
Civil Defense	25.00	-0-
Damages and Legal Expenses	11,500.00	-0-
Vital Statistics	60.00	-0-
Health Officers Expenses	250.00	-0-
Health Services, including Hospital	3,110.00	-0-
Transfer Station	37,600.00	23,294.15
Town Maintenance-Summer	25,800.00	-0-
Town Maintenance-Winter	21,500.00	-0-
Street Lighting	17,000.00	-0-
General Expenses of Highway Dept.	36,000.00	2,549.00
Road Oil Purchases	12,500.00	4,997.60
Library	3,500.00	3,653.25
Welfare	10,000.00	-0-
Recreation Programs	7,330.00	4,275.00
Town Museum	1,700.00	-0-
Conservation Commission	200.00	-0-
Cemeteries	7,000.00	490.00
Chamber of Commerce	4,950.00	-0-
North Country Council	1,070.00	-0-
Interest on Temporary Loans	1,000.00	43,208.91
Equipment Reserve Fund	10,000.00	4,905.00
Reassessment Reserve Fund	3,000.00	-0-
Bridge Reserve Fund	2,000.00	-0-
Land Use Fund	1,000.00	-0-
Sidewalk Construction	3,000.00	-0-
Community Action Outreach Program	186.00	-0-
Upper Valley Senior Citizens Council,Inc	375.00	-0-
Purchase of Land-Fire Station	1,300.00	-0-
TOTALS	$368,796.00	$94,474.10

EXPENDITURES FOR FISCAL YEAR ENDING DECEMBER 31, 1985

Total Amount Available	Expenditures	Unexpended Balances	Overdrafts
$ 11,170.00	$ 11,420.00	$ -0-	$ 250.00
20,029.05	20,662.81	-0-	633.76
611.75	510.30	101.45	-0-
23,042.00	21,209.51	1,832.49	-0-
1,500.00	1,757.50	-0-	257.50
10,500.00	10,161.26	338.74	-0-
41,691.66	42,932.70	-0-	1,241.04
3,620.81	3,540.53	80.28	-0-
26,902.47	21,783.77	5,118.70	-0-
3,500.00	2,133.00	1,367.00	-0-
10,031.00	7,389.01	2,641.99	-0-
342.45	353.29	-0-	10.84
25.00	-0-	25.00	-0-
11,500.00	4,443.12	7,056.88	-0-
60.00	51.50	8.50	-0-
250.00	230.00	20.00	-0-
3,110.00	3,110.00	-0-	-0-
60,894.15	69,286.37	-0-	8,392.22
25,800.00	25,786.69	13.31	-0-
21,500.00	20,056.48	1,443.52	-0-
17,000.00	16,472.60	527.40	-0-
38,549.00	38,172.60	376.40	-0-
17,497.60	12,201.67	5,295.93	-0-
7,153.25	7,295.83	-0-	142.58
10,000.00	9,245.51	754.49	-0-
11,605.00	11,229.07	375.93	-0-
1,700.00	1,740.81	-0-	40.81
200.00	-0-	200.00	-0-
7,490.00	6,587.01	902.99	-0-
4,950.00	4,950.00	-0-	-0-
1,070.00	1,070.00	-0-	-0-
44,208.91	39,136.45	5,072.46	-0-
14,905.00	14,905.00	-0-	-0-
3,000.00	3,000.00	-0-	-0-
2,000.00	2,000.00	-0-	-0-
1,000.00	1,000.00	-0-	-0-
3,000.00	-0-	3,000.00	-0-
186.00	186.00	-0-	-0-
375.00	375.00	-0-	-0-
1,300.00	1,357.72	-0-	57.72
$463,270.10	$437,743.11	$36,553.46	$11,026.47

REVENUE

BUDGET OF THE TOWN OF FRANCONIA - [redacted]

SOURCES OF REVENUE	Estimated 1985	Actual 1985	Estimated 1986
Taxes:			
Resident Taxes	$ 5,000.00	$ 5,640.00	$ 5,000.00
National Bank Stock Tax	7.00	7.53	7.00
Yield Taxes	3,000.00	7,796.84	3,000.00
Interest and Penalties	5,000.00	9,513.92	5,000.00
Int. on Tax Sales Redeemed	2,000.00	36,578.00	2,000.00
Land Use Change Tax	-0-	2,140.00	-0-
Intergovernmental Revenues:			
Shared Revenue Block Grant	30,000.00	33,038.02	30,000.00
Highway Block Grant	20,778.00	20,778.41	19,600.00
State & Federal Forest Lands	9,000.00	9,290.78	9,000.00
National Forest Reserve	10,000.00	17,933.14	15,000.00
Federal Forest Lands	8,000.00	9,069.00	9,000.00
Licenses and Permits			
Motor Vehicle Permit Fees	35,000.00	49,716.00	45,000.00
Dog Licenses	350.00	280.75	250.00
Permits and Filing Fees	25.00	35.00	35.00
Other:			
Income from Departments and Reimbursements	-0-	84,175.72	-0-
Rent of Town Property	750.00	1,113.36	500.00
Interest on Deposits	5,000.00	48,208.91	5,000.00
Sale of Town Property	-0-	380.00	-0-
Payment on Debt	6,775.00	7,025.00	6,775.00
Withdrawal from Cap. Reserve	-0-	-0-	-0-
Fire Contract-Town of Easton	3,600.00	3,600.00	-0-
Cemetery Care(Trust Funds)	3,000.00	3,000.00	3,000.00
TOTAL REVENUES	$147,285.00	$349,320.38	$158,167.00

EXPENDITURES

BUDGET OF THE TOWN OF FRANCONIA - [redacted]

PURPOSE OF APPROPRIATION	Appropriation 1985	Actual 1985	Estimated 1986
General Government:			
Town Officers' Salaries	$ 11,170.00	$ 11,420.00	$ 11,520.00
Town Officers' Expenses	20,000.00	20,662.81	26,000.00
Election and Registration	600.00	510.30	1,800.00
Cemeteries	7,000.00	6,587.01	7,000.00
Town Hall & Other Town Bdgs	23,000.00	21,209.51	23,000.00
Reappraisal of Property	1,500.00	1,757.50	2,000.00
Planning & Zoning	100.00	353.29	200.00
Legal Expenses	11,500.00	4,443.12	6,000.00
Advert. & Reg. Associations	6,020.00	6,020.00	6,020.00
Public Safety:			
Police Department	37,570.00	42,932.70	37,570.00
Fire Department	25,500.00	21,783.77	25,500.00
Fire Fighting Pay	3,500.00	2,133.00	3,500.00
Civil Defense	25.00	-0-	-0-
8123 Emergency Phone	3,400.00	3,540.53	3,500.00
Highways, Streets and Bridges:			
Town Maintenance	47,300.00	45,843.17	49,500.00
General Exp. of Highway DP	36,000.00	38,172.60	36,000.00
Street Lighting	17,000.00	16,472.60	17,000.00
Road Oil	12,500.00	12,201.67	15,000.00
Health & Sanitation:			
Transfer Station	37,600.00	69,286.37	33,000.00
Health Department	250.00	230.00	200.00
Littleton Hospital	100.00	100.00	750.00
Ambulance Service	1,110.00	1,110.00	1,170.00
Vital Statistics	60.00	51.50	60.00
White Mt. Ment. Health Ctr.	864.00	864.00	950.00
North Country Home Hth Agy	1,036.00	1,036.00	1,150.00
Upper Valley Sr Citizen Cn	375.00	375.00	750.00
CAP	186.00	186.00	200.00
Welfare	10,000.00	9,245.51	5,000.00
Library	3,500.00	7,295.83	3,500.00
Recreation Programs	7,330.00	11,229.07	7,900.00
Conservation Commission	200.00	-0-	200.00
Town Museum	1,700.00	1,740.81	1,850.00
Interest-Temporary Loans	1,000.00	39,136.45	1,000.00
Sidewalk Construction	3,000.00	-0-	3,000.00
Equipment Reserve Fund	10,000.00	14,905.00	-0-
Bridge Reserve Fund	2,000.00	2,000.00	2,000.00
Reassessment Reserve Fund	3,000.00	3,000.00	3,000.00
Land Use Fund	1,000.00	1,000.00	1,000.00
Retirement & Social Security	10,500.00	10,161.26	10,500.00
Insurance	9,000.00	7,389.01	8,000.00
Article 8: Purchase of Land	1,300.00	1,357.72	-0-
TOTAL APPROPRIATIONS	$368,796.00	$437,743.11	$356,290.00

A.D. Sanel	174.43		
Hunt's Auto Center	152.40		
E.W. Sleeper Co.	132.99		
N.H. Distributing Agency	200.00		
Webster Engineering Corp.	168.75		
Atlantic Broom Service	114.60		
Deb's Wheel and Deal Shop	98.00		
Merrill's Radiator, Inc.	72.00		
Greenland Corp.	183.73		
Curtis Industries	30.81		
Jesseman's Garage	16.00		
State of N.H. - M.V.	7.00		
Cyr Heating and Plumbing	4.79		8,207.22
Equipment Rental:			
David Hunt's Garage			1,260.00
Services and Supplies:			
Unifirst Corporation	$ 900.00		
New England Telephone	416.35		
Franconia Hardware	206.85		
E.T. and H.K Ide	171.90		
Miller Welding Supply	144.40		
Merriam-Graves Corp.	154.53		
Curtis Industries	133.23		
William S. Smith	104.00		
Oxygen Welding Supply	140.00		
Robert Finn	25.00		
Littleton Courier	16.75		2,413.01
Expenses Reimbursed:			
Louis Sanborn			58.50
Total		$	38,172.87
STREET LIGHTING		$	16,472.60
ROAD OIL		$	12,201.67
LIBRARY			
Amy Bahr, Librarian	$ 3,100.00		
N.C. McCullock, Inc.	1,905.95		
Insurance	1,889.88		
Book Appropriation	400.00		
Total		$	7,295.83
WELFARE			
State of NH-Division of Welfare	$ 9,145.51		
Fuel Oil Assistance	100.00		
Total		$	9,245.51
RECREATION PROGRAMS			
Little League:			
James Bailey Co.	$ 345.03		
Franconia Insurance Agency	200.00		
Kelley's Shop and Save	127.26		

Stateline Sports	33.53	
Harrison Publishing House	33.50	$ 739.32
Summer Recreation Program:		
Starcy Sullivan-Segal	$ 2,000.00	
Richard Simmons	1,520.00	
Heidi Golden	1,520.00	
Franconia Services, Inc. (bus)	1,024.34	
Fred Gerasin (pool)	600.00	
Franconia Insurance Agency	120.00	6,784.34
Skating Rinks and Hockey Teams:		
James Cavanaugh	$ 1,160.00	
Kenneth Corbran	700.00	
Franconia Gas Corp.	693.72	
PSNH	676.48	
Franconia Hardware	119.64	
Reginald Johnson & Bros. Inc.	90.00	
Conway Tractor & Equipment Co.	76.76	
Mike's Automotive	76.23	
Franconia Insurance Agency	59.00	
E.E. Bigelow Elec. Contractor	33.60	
Rymes Heating Oils, Inc.	19.98	3,705.41
Total		$ 11,229.07

CEMETERIES

Wages:		
Paul Sorensen	$ 2,870.80	
Troy Burt	1,218.00	
Brandon Ball	1,104.00	
William Lovett	150.60	
David Hunt	48.78	
Louis Sanborn	12.30	5,404.48
Equipment Rental:		
David Hunt's Garage		55.00
Services and Supplies:		
Littleton Mini-Motors	$ 559.14	
Franconia Hardware	234.15	
W.E. Aubuchon Co., Inc.	131.88	
H.A. Holt and Sons	54.00	
Franconia Water Dept.	47.50	
Rymes Heating Oils, Inc.	49.11	
Treehopper Nursery	31.20	
Kelley the Florist	12.15	
Gerrity Building Centers	6.40	
Bob's Exxon	2.00	1,127.53
Total		$ 6,587.01

TOWN MUSEUM

Sarah Welch	$ 1,038.09	
Blue Cross and Blue Shield	396.72	
Franconia Insurance	306.00	
Total		$ 1,740.81

ADVERTISING & REGIONAL ASSOCIATIONS		
Chamber of Commerce	$ 4,950.00	
North Country Council	1,070.00	
Total		$ 6,020.00
ABATEMENTS AND REFUNDS		$ 4,771.04
INTEREST ON TEMPORARY LOANS		$ 39,136.45
INDEBTEDNESS PAYMENTS ON TEMPORARY LOANS		$ 950,000.00
PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS		
County Tax		$ 76,676.00
School Tax:		
Lafayette Regional School Dist.	$231,066.75	
Profile School District	236,671.13	467,737.88
State of New Hampshire:		
Marriage License Fees	$ 221.00	
Dog License Fees	53.00	274.00
Total		$ 544,687.88
PAYMENT TO TOWN TREASURER-LAND USE FUND		$ 1,000.00
REVENUE SHARING FUND EXPENDITURES		
Transfer Station - Compactor	$ 16,221.00	
Highway Construction - Gravel	1,600.00	
Highway Sweeper	12,000.00	
Town Building Improvements	4,361.95	
Total		$ 34,182.95
CAPITAL RESERVE FUND EXPENDITURES		
Kelton Motors, Inc. - GMC Truck	$ 31,996.00	
Motorola, Inc. - Radios	3,541.00	
Barrett Equip. Corp. - Plow Frame	2,910.16	
DLG Office Machines - Typewriter	412.95	
Josephine Young - Cemetery Lot	100.00	
Total		$ 38,960.11
ARTICLE 6: COMMUNITY ACTION OUTREACH PROGRAM		$ 186.00
ARTICLE 7: UPPER VALLEY SR. CITIZENS COUNCIL		$ 375.00
ARTICLE 8: PURCHASE OF MITTLEMAN LAND		
Stanley N. Mittleman	$ 1,000.00	
William S. Smith, Surveyor	267.50	
Register of Deeds, Grafton Co.	22.22	
Moulton Law Firm	68.00	
Total		$ 1,357.72

TAXES BOUGHT BY TOWN		$ 70,247.38
MISCELLANEOUS PAYMENTS		
IHBN - Check Charges	$ 418.36	
Town of Bethlehem - Property Tax	458.09	
MM Solid Waste Equipment, Inc.	10,814.00	
Withholding Tax (Frost Place, Library)	859.20	
Social Security (Frost Place, Library, Water Dept.)	3,597.76	
Total		$ 16,147.41
TRANSFERS BETWEEN ACCOUNTS		$2,624,000.00
Total Disbursements		$4,700,835.15

REVENUE SHARING FUNDS REPORT

Balance January 1, 1985	$24,592.06
Deposits, Received from U.S. Treasury	15,915.00
Interest Earned	2,163.94
	42,671.00
Withdrawals	34,182.95
Balance December 31, 1985	$ 8,488.05

YIELD TAX ESCROW ACCOUNT

Balance January 1, 1985	$ 2,814.21
Deposits	2,202.00
Interest Earned	204.97
Total Available	$ 5,221.18
Withdrawals	3,027.15
Balance December 31, 1985	$ 2,194.03

LAND USE FUND

Balance January 1, 1985	$13,961.86
Deposit (1985 Appropriation)	1,000.00
Interest Earned	1,129.13
Balance December 31, 1985	$16,090.99

VALUATION OF HIGHWAY EQUIPMENT

Equipment	Purchase Price	Present Value	Life in Years	Depreciation For Year
1985 GMC Truck	$35,000.00	$31,500.00	10	$3,500.00
1985 Highway Sweeper	12,000.00	10,000.00	6	2,000.00
1984 Chevrolet Truck	18,600.00	13,950.00	4	4,650.00
1982 Mack Truck	59,000.00	41,300.00	10	5,900.00
1982 Spreader	7,500.00	3,750.00	6	1,250.00
1979 Spreader	6,000.00	-0-	6	-0-
1978 Skating Rink Tractor	5,000.00	1,000.00	10	500.00
1976 Sandpiper Screener	15,000.00	7,500.00	20	750.00
1976 Fiat-Allis Loader	48,000.00	15,200.00	15	3,200.00
1973 Bombadier Plow	8,370.00	-0-	10	-0-
1969 Galeon Road Grader	32,000.00	-0-	16	-0-
Radios	3,500.00	3,150.00	10	350.00
Compressor, Garage Equip.	2,200.00	-0-	10	140.00
Welder & Culvert Pump	2,000.00	1,600.00	10	200.00

VALUATION OF OFFICE EQUIPMENT

Equipment	Purchase Price	Present Value	Life in Years	Depreciation For Year
1983 Copier	$1,600.00	$1,200.00	8	$200.00
1985 Typewriter	400.00	300.00	4	$100.00

VALUATION OF TRANSFER STATION EQUIPMENT

Equipment	Purchase Price	Present Value	Life in Years	Depreciation For Year
1985 Trash Compactor	$20,000.00 (60%)	$18,000.00	10	$2,000.00

VALUATION OF FIRE DEPARTMENT EQUIPMENT

Equipment	Purchase Price	Present Value	Life in Years	Depreciation For Year
1982 Chev. Rescue Van	$20,000.00	$14,000.00	10	$2,000.00
1979 Ford Attack Pumper	40,000.00	20,000.00	16	2,500.00
1973 Mack Diesel Att. Pump	34,500.00	2,300.00	15	2,300.00
1967 Dodge Equip. Truck	8,000.00	5,000.00	8	1,000.00
Scott Air Packs	1,400.00	840.00	10	140.00
3000'21/2",1000'11/2"Hose	5,275.00	-0-	20	218.75
Protective Gear	3,070.00	-0-	-	-0-
Breathing Apparatus	2,840.00	-0-	-	-0-
Ftg,tools,exting.,lights	4,810.00	-0-	-	-0-
4"Hose & Fittings	7,800.00	-0-	10	780.00
Communications Equip.	25,000.00	4,500.00	10	2,500.00

VALUATION OF POLICE EQUIPMENT

Equipment	Purchase Price	Present Value	Life in Years	Depreciation For Year
1983 Ford Cruiser	$8,000.00	$4,000.00	4	$2,000.00
Radar Guns	1,800.00	40.00	5	220.00
Walkie Talkies	2,000.00	600.00	10	200.00
1978 Radios (2)	2,500.00	500.00	10	250.00
Cruiser Radios	1,300.00	650.00	10	130.00
Guns, Sirens, Lights	1,000.00	-0-	10	-0-
Miscellaneous Equip.	2,300.00	600.00	10	200.00

FRANCONIA WATER DEPARTMENT

INCOME

Cash on Hand January 1, 1985	$ 4,278.45
Water Rentals and Shutoffs	14,477.57
Saver's Bank Depreciation Fund	431.95
	$ 19,187.97

EXPENDITURES

Franconia-Mittersill Water Department, Repayment of Loan	$ 10,000.00
Town of Franconia, Annual payment	2,000.00
Public Service Company	2,963.45
Curtis Brockelman, labor & expenses	974.96
Wilfred Wessels, labor & expenses	733.70
Merrill Brooks	85.90
Franconia Hardware	358.74
Exxon Co., USA	350.27
Commissioner's Salaries	300.00
Town of Franconia, FICA	257.54
U.S. Stamped Envelope Co.	240.00
Hilco Supply Co.	117.50
NH Water Supply & Pollution Control Commission	96.00
William Lovett	71.57
Postmaster, Franconia, NH	57.00
Golden's Welding Service	55.00
NH Water Works Association	25.00
Treasurer, State of NH	10.00
Indian Head Bank, checks	23.83
Tabbut's TV	13.00
	$ 18,733.46
Cash on Hand December 31, 1985	454.51
	$ 19,187.97

CURRENT ASSETS

Cash on Hand	$ 454.51
Water Rentals Due	2,276.80
Stock on Hand	600.00
	$ 3,331.31

STATEMENT OF INDEBTEDNESS

January 1, 1985 - Due Town of Franconia	$ 29,209.30
1985 Annual Payment	2,000.00
December 31, 1985 - Due Town of Franconia	27,209.30
Current Assets	3,331.31
Total Net Debt	$ 23,877.99

FIXED ASSETS

Water Storage Structures	$ 38,579.51
Deep Wells	15,628.80
Mains	94,513.24
Hydrants	7,670.00
Tools & Equipment	3,864.62
	$160,256.17

FRANCONIA-MITTERSILL WATER DEPARTMENT

INCOME

Cash on Hand January 1, 1985	$ 28,146.03
Peoples National Bank CD#2962	50,000.00
Water Rentals	20,797.64
Franconia Water Department, Repayment of Loan	
Repayment of Loan	10,000.00
Reimbursement for Water Main	8,343.59
Interest	5,911.84
	$123,199.10

EXPENDITURES

Morrill Construction Corporation	$ 52,644.28
Whitman & Howard, Engineers	7,944.86
E.J. Prescott Inc., Pipe & Fittings	5,851.15
Town of Franconia - Annual Payment	4,775.00
Franconia Hardware	3,149.92
Clinton Clough	2,247.20
Joseph Herbert	1,332.07
Wilfred Wessels	1,712.26
Curtis Brockelman	1,154.87
F.W. Webb Co.	663.53
Town of Franconia, FICA	552.26
Public Service Company	486.39
William Lovett	485.46
Hilco Supply Co.	455.36
Exxon Co., USA	435.25
Commissioner's Salaries	300.00
Cyr Heating & Plumbing Co.	208.02
Union Leader Corp.	196.70
E.E. Bigelow	112.24
NH Water Supply & Pollution Control Commission	96.00
NH Water Works Association	98.00
Smitty the Plumber	84.00
Merrill Brooks	51.39
Joseph Cushing	38.32
Postmaster, Franconia, NH	23.00
MacKenzie Auto Parts	18.65
Gerrity Building Supply	19.96
Dr. Charles Wolcott	22.00
	$ 85,158.14
Cash on Hand, December 31, 1985	38,040.96
	$123,199.10

CURRENT ASSETS

Cash on Hand	$ 38,040.96
Water Rentals Due	23,665.53
	$ 61,706.49

STATEMENT OF INDEBTEDNESS

January 1, 1985, Due Town of Franconia	$ 52,525.00
Town of Franconia, Annual Payment	4,775.00
December 31, 1985, Due Town of Franconia	47,750.00
Current Assets	61,706.49
Total Net Worth	$ 13,956.49

FIXED ASSETS

Water Storage Structures	$ 77,860.00
Mains	101,246.30
Deep Wells	28,300.00
Hydrants	2,100.00
Pump Hose and Pumps	1,500.00
Storage Shed	4,948.50
	$215,954.80

ABBIE GREENLEAF LIBRARY

RECEIPTS

Balance in Checking Account 1/1/85	$ 294.58
Greenleaf Fund	2,224.97
Grimes Fund	2,620.41
Town of Franconia Book Appropriation	400.00
Other Fund Income Transferred to Checking Account	20,676.57
Interest on Checking Account	65.14
Miscellaneous (reimbursements for lost or damaged books, gifts, etc.)	546.38
	$26,828.05

EXPENDITURES

Books, Publications & Records	$ 6,598.51
Book Replacements & Gifts	25.00
Supplementary Salary - Librarian	4,253.40
Assistants to Librarian	3,171.91
FICA	1,166.45
Training	-0-
Programs	416.94
Equipment	250.86
Library Supplies	399.21
Heating	1,763.37
Lighting	823.48
Telephone	352.71
Water	44.00
Repairs	257.85
Postage	50.60
Dues	60.00
Librarian Mileage and Delegate Expenses	118.86
Planting	75.00
Janitor	1,800.00
Janitor Supplies	218.04
Fire Insurance	1,159.00
Miscellaneous	10.60
Renovations	2,789.50
FWT	264.00
Bookkeeper	500.00
	$26,569.29
Balance in Checking Account 1/1/86	258.76
	$26,828.05

ABBIE GREENLEAF LIBRARY

Report of Funds, Savings Accounts and Income Therefrom

Total of Harry W. & May H. Priest Fund			$165,652.01
Deposited as follows:			
Indian Head Bank North	#705301653	$100,000.00	7,771.69
	#702316738		2,261.83
Formerly Whitefield	#61690319	50,000.00	3,482.73
Savings Bank & Trust	#61311908		1,919.76
The Saver's Bank	#21247	15,652.01	1,616.47
Other:			
The Saver's Bank	#510260	9,913.47	787.79
Indian Head Bank North	#20001		
	(Balance 1/1/86	258.76)	65.14
			$ 17,905.41

ABBIE GREENLEAF LIBRARY - LIBRARIAN'S REPORT

Petty Cash		
Balance on Hand 12/31/84	$ 6.90	
Book Sales	6.50	
Fines	93.63	
Copy Service	49.25	$156.28
Expenditures		
Office Supplies	$58.86	
Postage	77.22	
Books	15.77	151.85
Balance on Hand 12/31/85		$ 4.43
Services - Volumes Loaned		
Adult Fiction	5828	
Adult Non-fiction	4128	
Juvenile Fiction	4694	
Juvenile Non-fiction	1031	
Periodicals	1384	
Pamphlets	58	
Films	134	
Cassettes	232	
Records	219	
Puzzles	86	
Total	17,794	
Borrowed from NHSL	105	
Borrowed from Other Libraries	215	
Loaned to Other Libraries	14	
New Borrower Cards	117	
Total Active Borrowers	858	
Accessions		
Total number of Library Materials 12/31/84	15,733	
Purchased:		
Books	589	
Records/Cassettes	44	
Added or Gift	110	
Withdrawn	67	
Total number of Library Materials	16,409	
Paperbacks purchased	118	
Paperbacks gift	86	
Periodicals purchased	39	
Periodicals gift	12	
Newspapers	5	

REPORT OF THE TRUSTEES OF TRUST FUNDS

	PRINCIPAL				INCOME			
	Balance Beginning of Year	New Funds Created	Expended During Year	Balance End of Year	Balance Beginning of Year	Income During Year	Expended During Year	Balance End of Year
Common Trust Fund Investments:								
Putnam Income Fund	$ 8,674.00	$ 24.02	$ -0-	$ 8,698.02	$ 310.38	$ 890.06	$ 721.83	$ 478.61
Colonial Option Fund	12,012.00	272.65	-0-	12,284.65	8.13	1,539.35	1,248.40	299.08
Keystone Bond Fund B-4	10,008.00	879.90	-0-	10,887.90	435.09	1,291.96	1,047.77	679.28
Peoples National Bank	1,263.00	375.00	-0-	1,638.00	249.40	101.12	82.00	268.52
	$ 31,957.00	$ 1,551.57	$ -0-	$ 33,508.57	$ 1,003.00	$ 3,822.49	$ 3,100.00	$ 1,725.49
Capital Reserve Funds:								
Water Department	$ 216.00	$ -0-	$ 216.00	$ -0-	$ 196.00	$ 19.95	$ 215.95	$ -0-
New Equipment	166,782.00	14,905.00	-0-	181,687.00	41,033.00	20,711.78	38,860.11	22,884.67
Bridge Construction	3,863.00	2,000.00	-0-	5,863.00	586.00	850.22	-0-	1,436.22
Reassessment	3,000.00	3,000.00	-0-	6,000.00	-0-	870.08	-0-	870.08
	$173,861.00	$19,905.00	$ 216.00	$193,550.00	$41,815.00	$22,452.03	$39,076.06	$25,190.97
Other Funds:								
Scholarship Fund	$ 82,853.53	$ -0-	$ -0-	$ 82,853.53	$10,202.00	$10,871.62	$ 9,100.00	$11,973.62
Remedial Education Fund	10,000.00	10,769.05	-0-	20,769.05	308.00	1,031.36	-0-	1,339.36
	$ 92,853.53	$10,769.05	$ -0-	$103,622.58	$10,510.00	$11,902.98	$ 9,100.00	$13,312.98

Barbara D. Barrand, Trustee
John H. Lyman, Trustee
Fred W. Griffin, Trustee

FROST PLACE - SUMMARY OF ACCOUNTS

Cash on Hand January 1, 1985	$ 9,252.96
Income:	
Grants	4,250.00
Interest Earned	333.09
Contributions	5,632.00
Sales	12,552.36
Return of CD Principal	4,000.00
CD Transferred to Building Fund	1,352.33
Close Building Fund	-0-
	$28,119.78
Total Incomes:	$37,372.74
Expenses:	
Advertising, Postage, Printing	2,071.34
Telephone & Office Supplies	1,573.01
Misc. & Petty Cash	1,028.53
Cost of Goods Sold	2,240.54
Travel	300.00
Fuel & Utilities	194.96
Fees, Prizes & Festival Expenses	3,886.38
House & Museum	2,383.15
CD Establishment	4,000.00
Salaries	10,013.52
Taxes	1,658.64
Bank Charges	42.07
Building Restoration	2,969.82
Payment to Town	250.00
	$32,611.96
Cash on Hand December 31, 1985	$ 4,760.78

THE FROST PLACE

In 1985 the Frost Place completed its ninth season. Mr. Paul Durcan of Ireland was the second Irish resident poet in May, while Mr. Sydney Lea of Orford, NH traveled to Ireland as our exchange resident. The summer resident poet was Ms. Kathy Fagan, winner of the 1985 National Poetry Series Competition for her first book of poems, **The Raft**.

The seventh Festival of Poetry was held from August 5th to 11th. Over 100 applicants competed for 43 spaces, and previous resident poets Sherod Santos (1984), Cleopatra Mathis (1982), and William Matthews (1980) joined the conference faculty. Other events included lectures by Dartmouth Art Historian, Robert McGrath on 19th Century Landscape Painting, and a presentation on Frost's poetry by Dartmouth Professor of English, William Cook. Three area artists exhibited recent work during August, painters Patty Ritzo, Diane Taylor Moore, and batik-artist Jacques Finlay.

Operations again showed a profit in 1985, with some $8,000 spent locally and an estimated $50,000 spent in the area by participants and visitors to the Frost Place. In February, 1916, the **Boston Post** newspaper wrote a story about Robert Frost of Franconia and ended prophetically by hoping that "the little house in the mountains" would one day become a memorial to the poet. That this has been accomplished testifies both to the New England strength of Frost's poetry and the wisdom of the Town of Franconia.

CHAMBER OF COMMERCE

Beginning Balance 1/1/85	$ 4,813.79
Income:	
Dues	6,868.74
Matching Funds	2,970.40
5 Day Ski Breakage	2,287.54
Flea Market	746.40
Quilt Show	190.00
Hayseed	1,229.21
Display Box	345.00
	$14,637.29
Expenses:	
Public Service	$ 101.95
Telephone	1,645.98
Office Expense	2,034.42
Advertising	6,069.32
Transfer to Payroll Account	5,236.19
	$15,087.86
Ending Balance 12/31/85	$ 4,363.22

PAYROLL ACCOUNT

Beginning Balance 1/1/85	$ 704.43
Income:	
Town of Franconia	$ 4,950.00
Town of Sugar Hill	2,800.00
Town of Easton	495.00
Transfer from Regular Account	5,236.19
	$13,481.19
Expenses:	
Payroll	$10,896.42
Workman's Comp.	62.00
IRS	2,623.75
Unemployment Ins.	108.79
	$13,690.96
Ending Balance 12/31/85	$ 494.66

RECREATION PROGRAM

SUMMER RECREATION PROGRAM

Our Summer Program, expertly supervised by Starcy Sullivan, with the help of Rick Simmons and Heidi Golden, runs a full eight weeks. As always, according to their ability, children from about the age of 5 up to the teenage level choose to participate in Red Cross Swim Instruction, hiking, biking, karate, gymnastics, soccer, softball, various games, arts and crafts, windsurfing, and visiting local points of interest.

	1985 Expenses	1986 Budget
Salaries	$5,040.00	$5,270.00
Pool Rental	600.00	600.00
Bus Rental	1,024.34	1,000.00
Insurance	120.00	130.00
	$6,784.34	$7,000.00

SUMMER BASEBALL PROGRAM

David Sullivan deserves many thanks for over twenty years as our expert "Little League Commissioner." Thank you to the coaches who devote so much time and effort into making Little League such a success.

	1985 Expenses	1986 Budget
Equipment	$412.06	$445.00
Insurance	200.00	210.00
Miscellaneous	127.26	145.00
	$739.32	$800.00

WINTER RECREATION PROGRAM

The Winter Program includes hockey and figure skating. Thanks to the interest and efforts of Jim Cavanaugh, we benefit from the use of two ice rinks. There are schedules posted at both rinks so that there is always one rink available for free skating. Special thanks to Barry Field, Margo Connors and the Lafayette Skating Association for making this program possible.

	1985 Expenses	1986 Budget
Rink Maintenance & Labor	$2,522.17	$2,600.00
Gas & Electricity	1,370.20	1,530.00
Insurance	59.00	70.00
Miscellaneous	209.64	500.00
	$4,161.01	$4,700.00

Our year round recreation program is so successful because of the efforts of the many interested citizens of our communities who give tirelessly of their time and talents. Although space does not permit individual mention, we thank you all.

The total Tri-Town Recreational Budget will be $12,500.00 for 1986. It is proposed that Franconia appropriate $7,900.00, Sugar Hill appropriate $3,450.00, and Easton appropriate $1,150.00. An overall increase of $1,000.00 is due to general cost increases and proposed repair of the Franconia hockey rink.

FRANCONIA-SUGAR HILL POLICE DEPARTMENT

I would like to dedicate this year's brief to the greatest man in my life. He was my teacher, advisor, my best friend, a long time member of the Sugar Hill Police Department, and none other than my Dad, Mark A. Young, Sr. who passed away during the summer of 1985.

1985 was to be the year of the balanced budget. Things were going fine, then "Whoops", I overdid and found myself in a "Never-Happen-to-me-Situation." Flat on my back in the hospital as a result of a heart attack.

I can testify to you that we have a government working for the good of people because I am living proof of it. If it were not for Lt. Anderson and Officer Whipple of the Police Department and Life Squad, and Tom Ross with his very efficient Ambulance Service, I probably wouldn't be here now.

We are becoming a very busy small town Police Department and for that reason I find it necessary to recommend a budget increase for 1986 for additional hours for part-time officers. A rude awakening made me realize that I can no longer work the hours that I have for the past twenty-odd years.

I want to thank Lt. Anderson and all the officers of the department for a job well done.

Thank you everyone for your concern and support.

Respectfully submitted,

Chief Gary G. Young
Department of Public Safety
Division of Police

FRANCONIA FIRE DEPARTMENT

The Franconia Fire Department thanks all the citizens of Franconia for making 1985 one of the best years on record for fire safety. The town of Franconia lost one building due to fire this year. The department responded to 28 calls during 1985 compared with 35 calls in 1984. Let's hope that 1986 will be as safe.

The Fire Department is looking for new members. If anyone is interested in serving the community in this manner, please come to a meeting and see what we have to offer. The meetings are at 7:00 pm on the first and third Wednesday of each month, at the Franconia Fire Station.

Respectfully submitted,

The Franconia Fire Department

FRANCONIA LIFE SQUAD

The Franconia Life Squad continues to increase in service having served the needs of 81 patients in 1985. General categories and numbers of problems were as follows:

Motor Vehicle Accidents	23
Medical Emergencies	27
Falls	5
Household Trauma	9
Heart Attacks	2
Fights	2
Industrial Accidents	3
Substance Abuse	2
Recreational Accidents	6
False Alarms	2
Total Calls	81

Distribution for our service area was as follows:

Franconia	58	72%
Sugar Hill	19	23%
Easton	4	5%

We continue to develop our skills through continuing education in both basic and advanced life support classes.

Our annual fund raiser, **Hayseed Blue-grass Festival** continues to be successful and I want to thank all those involved for their assistance and continued support.

As in years past, a special thanks to all members who donate countless hours of community service both in rendering aid to those in need and to maintaining high levels of training.

Respectfully submitted,

William L. Mead, Sr., Chief

FRANCONIA HISTORY-MUSEUM COMMITTEE

During 1985 members of the committee accumulated enough "Old Man of the Mountain" artifacts from various collections to open the "Old Man of the Mountain Museum." Its opening was in part due to the generosity of the Selectmen. They allowed us to name the general purpose room at the Town Hall the "Old Man of the Mountain Room." This small start of the museum is quite an accomplishment for the town.

The efforts of the Franconia Area Heritage Council to acquire the Old Man Gift Shop at Profile Lake as a permanent residence for the Old Man of the Mountain Museum was a step in the right direction. It was looking to the future for a Franconia Museum. Hopefully, we will have a museum that will preserve the heritage of the town with various rooms for the Old Man and Dow Academy artifacts.

As in the past, the committee members and the Town of Franconia sponsored the Annual Franconia History Committee Sixth Grade Essay Contest at the Lafayette Regional School. This year's winner was Patrice Young. Her essay was an oral history of Esther Serafini's account of what it was like during WW II at the Homestead. It was an excellent and interesting essay.

This year the committee members will revise the Essay Contest and once again present it to the students so that they will be able to enter.

Respectfully submitted,

Eileen T. Ball, Chairman

Vital Statistics

BIRTHS REGISTERED
IN THE TOWN OF FRANCONIA, NH
for the Year Ending December 31, 1985

DATE & PLACE OF BIRTH	NAME OF CHILD	NAME & SURNAME OF FATHER	MAIDEN NAME OF MOTHER
July 7, 1985 Franconia, NH	Elizabeth Merritt Collman	Robert C. Collman	Karen K. Cunningham
August 20, 1985 Littleton, NH	Nicole Marie Livingston	David A. Livingston	Katherine M. Smith
September 22, 1985 Franconia, NH	Sabrina Wray Sherburn	Robert W. Sherburn	Kathleen L. Achorn
September 27, 1985 Franconia, NH	Cassandra Grace Nehring	Peter A. Nehring	MaryAnn Miller
October 30, 1985 Littleton, NH	Tristan Reid Brown	Gregory E. Brown	Audrey F. Reid
December 16, 1985 Hanover, NH	Caitlin Christina Krichman-Galligan	Edward J. Galligan	Katherine A. Krichman

MARRIAGES REGISTERED IN THE TOWN OF FRANCONIA, NH

for the Year Ending December 31, 1985

DATE & PLACE OF MARRIAGE	NAME & SURNAME OF GROOM & BRIDE	RESIDENCE OF EACH AT TIME OF MARRIAGE
January 11, 1985 Bethlehem, NH	Paul. L. Dunham Marilyn C. Knight	Franconia, NH Newbury, VT
January 26, 1985 Franconia, NH	George N. Salie III Elaine J. LaBossiere	Malden, MA Malden, MA
February 23, 1985 Franconia, NH	Wardell H. Clark Jr. Eleanor M. Barton	Franconia, NH Franconia, NH
March 15, 1985 Franconia, NH	John D. Rogers Deborah L. Penrod	Phoenixville, PA Phoenixville, PA
May 4, 1985 Charlestown, NH	Gerald R. Emery Heather Sokolowski	Franconia, NH Franconia, NH
May 24, 1985 Franconia, NH	David J. Lakeman Erika A. Shuffleburg	Franconia, NH Franconia, NH
May 30, 1985 Franconia, NH	Peter Jeremiah Maher Elinor S. Silverman	Cresskill, NJ Fairlawn, NJ
June 22, 1985 Franconia, NH	James R. Morris Lauren M. Whiting	Franconia, NH Littleton, NH
July 6, 1985 Franconia, NH	Kevin M. Cunningham Nancy J. Fletcher	Bethpage, NY Massapequa, NY
August 3, 1985 Greenland, NH	Richard H. Andross Elizabeth L. Coombs	Franconia, NH Greenland, NH
August 3, 1985 Sugar Hill, NH	Reginald W. Tarr Mary Ellen Russell	Franconia, NH Franconia, NH
August 10, 1985 Franconia, NH	Michael W. Eareckson Dominique M. Dardenne	Richmond, VA Richmond, VA
August 17, 1985 North Monroe, NH	Thomas E. Brown Pamela B. Blessing	Franconia, NH North Monroe, NH
August 24, 1985 Seabrook, NH	Laurence J. Graham Carol S. Boutin	Franconia, NH Franconia, NH
September 1, 1985 Sugar Hill, NH	Randall D. Mitton Wendy J. Kern	Franconia, NH Franconia, NH
September 7, 1985 Sugar Hill, NH	Douglas R. Glover Lesa A. Pilotte	Franconia, NH Franconia, NH
September 21, 1985 Franconia, NH	Carl C. Dunn Shari L. Godwin	Littleton, NH Franconia, NH
September 28, 1985 Littleton, NH	Timothy C. Cowles Kimberly Ann Stone	Littleton, NH Franconia, NH
October 26, 1985 Franconia, NH	Bradley R. Parsons Amy L. Sweeney	Gloucester, MA Gloucester, MA
December 27, 1985 Littleton, NH	Scott M. Champagne Audrey M. Hunt	Littleton, NH Franconia, NH

DEATHS REGISTERED IN THE TOWN OF FRANCONIA, NH

for the Year Ending December 31, 1985

DATE & PLACE OF DEATH	NAME & SURNAME OF THE DECEASED	NAME & SURNAME OF FATHER	MAIDEN NAME OF MOTHER
January 1985			
3 Franconia	Arthur Strain	Albert E. Strain	Flora Locke
19 Franconia	Forrest W. Mills	Fred Mills	Unknown
24 Franconia	Burt H. LaRue	William H. LaRue	Marriam Earyou
26 Franconia	Edith Maguire	Adolf Sonne	Marie Dahl
February 1985			
12 Franconia	Adrienne M. Theberge	Paschall Gravel	Marie E. Gaghon
13 Franconia	Elsie E. VanNess	George H. VanNess	Mary Piken
15 Franconia	Ruth Elchlepp	Cornelius VanLeunen	Dunset _____
15 Franconia	Mary E. Cook	Charles Stockheimer	Catherine Kelly
March 1985			
13 Franconia	Gertrude R. Corcoran	James Rowe	Ann Dunn
18 Franconia	Lillian Lois Magoon	Leon E. Magoon	Sarah Whedon
April 1985			
20 Franconia	Charles H. Helme	Charles W. Helme	Emma Ames
May 1985			
1 Franconia	Winifred Walsh	Patrick Tenney	Mary O'Brien
23 Franconia	Arlene N. Cheney	Charles Merrill	Mary Weeks
31 Franconia	Harold W. Matthews	Elmer Matthews	Hattie Cross
June 1985			
10 Franconia	Nellie May Boyle	William Palmer	Mary Price
29 Franconia	Marion M. Ham	Earl L. Swett	Lorinda R. Grimes
July 1985			
17 Franconia	Dorothy Hanson	Isa Hanson	Alice Clark
23 Franconia	Evelyn Ritchotte	Arthur Girard	Pamela Rainville
August 1985			
8 Franconia	Lulie F. Wilson	Albert Farnsworth	Cora Baker
23 Franconia	Mary R. Douse	Frank Reynolds	Margaret McCrea
September 1985			
23 Franconia	Olive P. Stannard	Franklin Porter	Minnie Doble
October 1985			
14 Franconia	Bertha B. Walsh	Charles Walsh	Jennie M. Walsh
November 1985			
15 Franconia	Martha Kelsea	Frank S. Kelsea	Minnie T. Turner
21 Franconia	Margery Morehouse	Alson H. Robinson	Margery C. Newhall
27 Franconia	Eleda A. Somerville	Franklin C. Brock	Elona A. Wright
30 Franconia	Alexina Boutin	John Demers	Marie R. Maynard
December 1985			
24 Franconia	Frederick W. Presley	John Presley	Annie Placey

TOWN HOURS

SELECTMEN'S OFFICE

823-7752

Daily	1:00 PM - 4:00 PM
Monday evenings	7:30 PM - 9:30 PM

TOWN CLERK'S OFFICE

823-7752

TUESDAY	1:00 PM - 3:00 PM
WEDNESDAY	9:00 AM - 12:00 AM
THURSDAY	6:00 PM - 8:00 PM
SATURDAY (First Saturday of each month only)	10:00 AM - 12:00 AM

TAX COLLECTOR'S OFFICE

823-7752

Thursday	8:30 AM - 10:30 AM

PLANNING BOARD

823-7752

Last Tuesday of each month	7:30 PM

TRANSFER STATION

MONDAY	NOON - 6:00 PM
TUESDAY	**CLOSED**
WEDNESDAY	NOON - 6:00 PM
THURSDAY	**CLOSED**
FRIDAY	NOON - 6:00 PM
SATURDAY	9:00 AM - 1:00 PM
	2:00 PM - 6:00 PM
SUNDAY	9:00 AM - 1:00 PM
	2:00 PM - 6:00 PM

ABBIE GREENLEAF LIBRARY

823-8424

MONDAY	2:00 PM - 8:30 PM
TUESDAY	10:00 AM - 12:00 AM
	2:00 PM - 5:00 PM
WEDNESDAY	2:00 PM - 8:30 PM
THURSDAY	2:00 PM - 5:00 PM
FRIDAY	2:00 PM - 5:00 PM
SATURDAY	10:00 AM - 12:30 PM

FIRE - POLICE - LIFE SQUAD

8123

BOOKS

FRANCONIA N.H.
MAR 5 1986

Special Collections
University of New Hampshire Library
Durham, N.H.
03824